

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**AKPD Message & Media**  
**Attention: Accounts Payable**  
**730 N Franklin St Ste 404**  
**Chicago, IL 60654-7205**

**INVOICE**

Advertiser	Friends of Laura Curran 74 Perry Ave Bayville, NY 11709	Invoice #	110002318
Product	D/EXECUTIVE NASSAU COUNTY	Invoice Date	11/12/17
Estimate Number		Invoice Month	November 2017
Property	WCBS-TV	Invoice Period	10/30/17 - 11/06/17
Account Executive	CTS-PH House	Order #	52724
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/01/17 - 11/06/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	102236
		Advertiser Ref	507086

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 6a-7a	6a-7a								
	LUR										
					10/30/17 to 11/05/17	2x	--WTF--				
	WCBS			Th	11/02/17	:30	6:11 AM	LC201704H	\$1,400.00		2
	WCBS			F	11/03/17	:30	6:41 AM	LC201705H	\$1,400.00		1
2	WCBS	CBS This Morning	7a-9a								
	CDR										
					10/30/17 to 11/05/17	2x	--WTF--				
	WCBS			W	11/01/17	:30	8:54 AM	LC201705H	\$1,500.00		2
	WCBS			Th	11/02/17	:30	8:53 AM	LC201705H	\$1,500.00		1
3	WCBS	M-F Early News 5p-6p	5p-6p								
	CDR										
					10/30/17 to 11/05/17	2x	--WTF--				
	WCBS			Th	11/02/17	:30	5:35 PM	LC201704H	\$2,000.00		2
	WCBS			F	11/03/17	:30	5:12 PM	LC201704H	\$2,000.00		1
4	WCBS	M-Su Early News 6-7p	6p-7p								
	CDR										
					10/30/17 to 11/05/17	1x	--WTF--				
	WCBS			F	11/03/17	:30	6:17 PM	LC201704H	\$2,500.00		1
5	WCBS	M-F Local News 5a-6a	5a-6a								
	LUR										
					10/30/17 to 11/05/17	1x	---TF--				
	WCBS			F	11/03/17	:30	5:20 AM	LC201704H	\$600.00		1
6	WCBS	M-F Early News 5p-6p	5p-6p								
	CDR										
					10/30/17 to 11/05/17	1x	---TF--				
	WCBS			F	11/03/17	:30	5:37 PM	LC201704H	\$2,000.00		1
7	WCBS	M-F Early News 6p-7p	6p-7p								
	CDR										

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		Agency Ref	102236
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	M-F Early News 6p-7p	6p-7p								
	CDR										
	WCBS				10/30/17 to 11/05/17	1x	---TF--				
				Th	11/02/17	:30	6:16 PM	LC201704H	\$2,500.00		1
8	WCBS	M-F Local News 6a-7a	6a-7a								
	LUR				11/06/17 to 11/06/17	1x	M-----				
	WCBS			M	11/06/17	:30	6:21 AM	LC201705H	\$1,400.00		1
9	WCBS	M-F Early News 5p-6p	5p-6p								
	CDR				11/06/17 to 11/06/17	2x	M-----				
	WCBS			M	11/06/17	:30	5:21 PM	LC201704H	\$2,000.00		1
	WCBS			M	11/06/17	:30	5:55 PM	LC201705H	\$2,000.00		2
10	WCBS	CBS This Morning	7a-9a								
	CDR				11/06/17 to 11/06/17	2x	M-----				
	WCBS			M	11/06/17	:30	8:23 AM	LC201704H	\$1,500.00		2
	WCBS			M	11/06/17	:30	8:58 AM	LC201704H	\$1,500.00		1
11	WCBS	Su Local News 8a-9a	8a-9a								
	LUR				10/30/17 to 11/05/17	1x	-----S				
	WCBS			Su	11/05/17	:30	7:59 AM	LC201704H	\$1,000.00		1
12	WCBS	Monday Prime 10p-11p	10p-11p								
	LUR				11/06/17 to 11/06/17	1x	M-----				
	WCBS			M	11/06/17	:30	10:47 PM	LC201704H	\$20,000.00		1
13	WCBS	M-F Local News 6p-630p	6p-630p								
	CDR				11/06/17 to 11/06/17	1x	M-----				
	WCBS			M	11/06/17	:30	6:12 PM	LC201704H	\$2,500.00		1

Aired Spots**18**Gross Total **\$49,300.00**

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Product	D/EXECUTIVE NASSAU COUNTY
Estimate Number	

Property	WCBS-TV
Account Executive	CTS-PH House
Sales Office	CTS-PH
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>110002318</b>
Invoice Date	11/12/17
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Invoice Period	10/30/17 - 11/06/17

Order #	52724
Alt Order #	
Deal #	
Order Flight	11/01/17 - 11/06/17

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	102236
Advertiser Ref	507086

Agency Commission **\$7,395.00**

Net Amount Due **\$41,905.00**

Payment Terms 30 Days

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